

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re:

GRIFFITH, PATRICIA E

Debtor(s)

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§
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§
§

Case No. 05-41216

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY
ADMINISTERED AND APPLICATION TO BE DISCHARGED (TDR)**

BARRY A. CHATZ, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: 650.00
(Without deducting any secured claims)

Assets Exempt: 1,700.00

Total Distributions to Claimants: 4,823.50

Claims Discharged

Without Payment: 5,706.97

Total Expenses of Administration: 16,477.65

3) Total gross receipts of \$ 23,001.15 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ 1,700.00 (see **Exhibit 2**), yielded net receipts of \$ 21,301.15 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$ NA	\$ NA	\$ NA	\$ NA
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)	NA	17,686.65	16,477.65	16,477.65
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)	NA	NA	NA	NA
PRIORITY UNSECURED CLAIMS (from Exhibit 6)	NA	NA	NA	NA
GENERAL UNSECURED CLAIMS (from Exhibit 7)	NA	10,530.47	10,530.47	4,823.50
TOTAL DISBURSEMENTS	\$ NA	\$ 28,217.12	\$ 27,008.12	\$ 21,301.15

4) This case was originally filed under chapter 7 on 09/28/2005 . The case was pending for 62 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 10/27/2010 By: /s/BARRY A. CHATZ
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 – GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
LITIGATION	1149-000	23,000.00
Post-Petition Interest Deposits	1270-000	1.15
TOTAL GROSS RECEIPTS		\$23,001.15

¹The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
United States Bankruptcy Court	Exemptions	8100-002	1,700.00
TOTAL FUNDS PAID TO DEBTOR & THIRD PARTIES			\$ 1,700.00

EXHIBIT 3 – SECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NA	NA	NA	NA	NA	NA	NA
TOTAL SECURED CLAIMS			\$ NA	\$ NA	\$ NA	\$ NA

EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
BARRY A. CHATZ	2100-000	NA	2,880.12	2,880.12	2,880.12
BARRY A. CHATZ	2200-000	NA	28.00	28.00	28.00
GREGORY K. STERN, P.C.	3210-000	NA	7,108.74	5,900.00	5,900.00
LONNY BEN OGUS	3210-000	NA	7,666.65	7,666.65	7,666.65
GREGORY K. STERN, P.C.	3220-000	NA	1.54	1.28	1.28
LONNY BEN OGUS	3220-000	NA	1.60	1.60	1.60
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		\$ NA	\$ 17,686.65	\$ 16,477.65	\$ 16,477.65

EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NA	NA	NA	NA	NA	NA
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		\$ NA	\$ NA	\$ NA	\$ NA

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
NA	NA	NA	NA	NA	NA	NA

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
TOTAL PRIORITY UNSECURED CLAIMS			\$ NA	\$ NA	\$ NA	\$ NA

EXHIBIT 7 – GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
000005	CAPITAL ONE	7100-000	NA	5,006.10	5,006.10	2,293.05
000002	CITIBANK (SOUTH DAKOTA) N.A.	7100-000	NA	4,453.22	4,453.22	2,039.81
000001	SMC C/O HSBC BANK NEVADA, NA - CARS	7100-000	NA	1,071.15	1,071.15	490.64
TOTAL GENERAL UNSECURED CLAIMS			\$ NA	\$ 10,530.47	\$ 10,530.47	\$ 4,823.50

**FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES**

Page: 1
Exhibit 8

Case No: 05-41216 CAD Judge: CAROL A. DOYLE
Case Name: GRIFFITH, PATRICIA E

Trustee Name: BARRY A. CHATZ
Date Filed (f) or Converted (c): 09/28/05 (f)
341(a) Meeting Date: 11/07/05
Claims Bar Date: 01/17/07

For Period Ending: 10/27/10

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. CHECKING ACCOUNT Harris Bank	100.00	0.00	DA	0.00	FA
2. HOUSEHOLD GOODS AND FURNISHINGS	200.00	0.00	DA	0.00	FA
3. WEARING APPAREL	350.00	0.00	DA	0.00	FA
4. LITIGATION pending age discrimination suit against Beef and Brandy	Unknown	5,800.00		23,000.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	0.00		1.15	FA

TOTALS (Excluding Unknown Values)

\$650.00

\$5,800.00

Gross Value of Remaining Assets

\$0.00

(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Trustee negotiated settlement in the debtor's pending age discrimination suit. All assets administered.

Initial Projected Date of Final Report (TFR): 09/30/08

Current Projected Date of Final Report (TFR): 09/30/10

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 1

Exhibit 9

Case No: 05-41216 -CAD
Case Name: GRIFFITH, PATRICIA E

Trustee Name: BARRY A. CHATZ
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****0119 Money Market Account (Interest Earn

Taxpayer ID No: *****9777
For Period Ending: 10/27/10

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)
03/11/10	4	ALSJ, INC.	BALANCE FORWARD	1149-000	23,000.00	0.00
03/31/10	INT	BANK OF AMERICA, N.A.	LITIGATION SETTLEMENT	1270-000	0.32	23,000.00
04/12/10		Transfer to Acct #*****0193	Interest Rate 0.030	9999-000		23,000.32
04/30/10	INT	BANK OF AMERICA, N.A.	Bank Funds Transfer	1270-000	0.45	15,332.07
05/28/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.38	15,332.52
06/01/10		Transfer to Acct #*****0193	Interest Rate 0.030	9999-000		15,332.90
			Final Posting Transfer			0.00

COLUMN TOTALS

Less: Bank Transfers/CD's	23,001.15	23,001.15
Subtotal	0.00	23,001.15
Less: Payments to Debtors	23,001.15	0.00
Net	23,001.15	0.00

Page Subtotals

23,001.15

23,001.15

Ver: 16.00a

FORM 2

Page: 2
Exhibit 9

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-41216 -CAD
Case Name: GRIFFITH, PATRICIA ETrustee Name: BARRY A. CHATZ
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****0193 BofA - Checking AccountTaxpayer ID No: *****9777
For Period Ending: 10/27/10Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	Uniform Tran. Code	5 Deposits (\$)	6 Disbursements (\$)	7 Account / CD Balance (\$)
04/12/10			BALANCE FORWARD				0.00
04/12/10	003001	Transfer from Acct #*****0119 LONNY BEN OGUS	Bank Funds Transfer	9999-000	7,668.25		7,668.25
04/12/10	003002	LONNY BEN OGUS	ATTORNEY FOR TRUSTEE SPECIAL COUNSEL TO PROSECUTE DISCRIMINATION CASE	3210-000		7,666.65	1.60
06/01/10		LONNY BEN OGUS	ATTORNEY FOR TRUSTEE	3220-000		1.60	0.00
07/14/10	003003	Transfer from Acct #*****0119 PATRICIA E. GRIFFITH	Transfer In From MMA Account	9999-000	15,332.90		15,332.90
09/14/10	003004	BARRY A. CHATZ 120 S. RIVERSIDE PLAZA SUITE 1200 CHICAGO, IL 60606	DEBTOR EXEMPTIONS Chapter 7 Expenses	8100-003	1,700.00		13,632.90
09/14/10		BARRY A. CHATZ 120 S. RIVERSIDE PLAZA SUITE 1200 CHICAGO, IL 60606		2200-000	28.00		13,604.90
09/14/10	003005	CHICAGO, IL 60606 BARRY A. CHATZ 120 S. RIVERSIDE PLAZA SUITE 1200 CHICAGO, IL 60606	Chapter 7 Compensation/Fees	2100-000		2,880.12	10,724.78
09/14/10	003006	GREGORY K. STERN, P.C. 53 WEST JACKSON BOULEVARD SUITE 1442 CHICAGO, IL 60604	Claim 000006, Payment 100.000000%			5,901.28	4,823.50
09/14/10	003007	SMC c/o HSBC Bank Nevada, NA Carson Pirie Scott P.O. Box 19249 Sugar Land, TX 77496	Fees 5,900.00 Expenses 1.28 Claim 000001, Payment 45.80498%	3210-000 3220-000 7100-000		490.64	4,332.86
09/14/10	003008	Citibank (South Dakota) N.A. DBA: SEARS POB 182149	Claim 000002, Payment 45.80528%	7100-000		2,039.81	2,293.05
Page Subtotals					23,001.15	20,708.10	

Ver: 16.00a

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 3
Exhibit 9Case No: 05-41216 -CAD
Case Name: GRIFFITH, PATRICIA ETrustee Name: BARRY A. CHATZ
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****0193 BofA - Checking AccountTaxpayer ID No: *****9777
For Period Ending: 10/27/10Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	5 Uniform Tran. Code	6 Deposits (\$)	7 Disbursements (\$)	8 Account / CD Balance (\$)
09/14/10	003009	Columbus, OH 43218 Capital One P.O. Box 790216 St. Louis, MO 63179-0216 PATRICIA E. GRIFFITH	Claim 000005, Payment 45.80512%	7100-000		2,293.05	0.00
* 10/13/10	003003		DEBTOR EXEMPTIONS DEBTOR DECEASED - NO HEIRS COULD BE LOCATED BY DEBTOR'S FORMER ATTORNEY - FUNDS TO BE TURNED OVER TO BANKRUPTCY COURT FOR DEBTOR'S EXEMPTION AMOUNT FROM LAWSUIT SETTLEMENT	8100-003		-1,700.00	1,700.00
10/13/10	003010	United States Bankruptcy Court	DEBTOR EXEMPTIONS DEBTOR DECEASED - NO HEIRS COULD BE LOCATED BY DEBTOR'S FORMER COUNSEL - DEBTOR'S EXEMPTION FUNDS FROM LAWSUIT SETTLEMENT TO BE TURNED OVER TO BANKRUPTCY COURT AS UNCLAIMED FUNDS	8100-002		1,700.00	0.00

COLUMN TOTALS
Less: Bank Transfers/CD's
Subtotal
Less: Payments to Debtors
Net

23,001.15	23,001.15	23,001.15
23,001.15	0.00	23,001.15
	0.00	1,700.00
	0.00	21,301.15

TOTAL - ALL ACCOUNTS
Money Market Account (Interest Earn - *****0119
BofA - Checking Account - *****0193

23,001.15	23,001.15	21,301.15
	0.00	21,301.15
	0.00	0.00
	0.00	0.00
	0.00	0.00

Page Subtotals

2,293.05

Ver: 16.00a

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 4
Exhibit 9

Case No: 05-41216 -CAD
Case Name: GRIFFITH, PATRICIA E

Trustee Name: BARRY A. CHATZ
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****0193 BofA - Checking Account

Taxpayer ID No: *****9777
For Period Ending: 10/27/10

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)
						Account / CD Balance (\$)

(Excludes Account Transfers)
(Excludes Payments To Debtors)
Total Funds On Hand

Page Subtotals

0.00

0.00

Ver: 16.00a